

BILL NO. A-85-11-28

APPROPRIATION ORDINANCE NO. A-05-85

AN ORDINANCE transferring and appropriating monies from the unappropriated and unobligated balance in the Corporation General Fund to the 1985 budgets of various general fund departments and reducing budgets of certain General Fund departments to provide sufficient operating funds for the remainder of 1985.

WHEREAS, an emergency exists for the appropriation of additional monies to the 1985 budgets of various departments to provide sufficient operating funds for the remainder of 1985; and,

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the General Fund and in the appropriation of certain General Fund departments; and

WHEREAS, such appropriations and transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 1985 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

<u>DEPARTMENT</u>	<u>ACCOUNT NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Controller	4382	Interest	\$ 384,500.00
Metro Human Relations	4111	Salaries & Wages	\$ 23,950.00
City Clerk	4211	Official Records	\$ 6,500.00
Board of Works	4111	Salaries & Wages	\$ 16,100.00
Street Engineering	4111	Salaries & Wages	\$ 6,800.00
Board of Safety	4111	Salaries & Wages	\$ 71,000.00
	4219	Office Supplies	\$ 500.00
	4323	Telephone	\$ 3,550.00
	4363	Equip. Repair	\$ 500.00
	TOTAL		\$ 75,550.00

Page Two

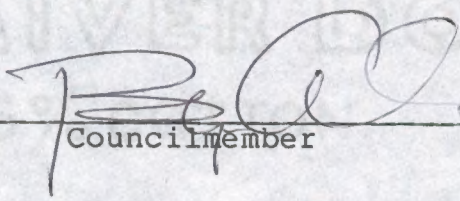
Communications	4111	Salaries & Wages	\$ 28,500.00
	4263	Repair Parts	\$ 2,500.00
	4323	Telephone	\$ 1,400.00
	4363	Equip. Repair	\$ 6,900.00
	TOTAL		\$ 39,300.00
Traffic Engineering	4111	Salaries & Wages	\$ 34,850.00
Police Department	4111	Salaries & Wages	\$ 75,000.00
	4219	Office Supplies	\$ 4,800.00
	4299	Materials	\$ 21,000.00
	4342	Liability Insur.	\$ 30,000.00
	4394	Judgment & Awards	\$ 25,000.00
	TOTAL		\$ 155,800.00
Fire Department	4262	Repair Parts	\$ 20,500.00
	4299	Materials	\$ 20,500.00
	4342	Liability Insur.	\$ 16,000.00
	4361	Building Repair	\$ 35,000.00
	4394	Refunds & Awards	\$ 10,000.00
	TOTAL		\$ 102,000.00
	TOTAL ALL DEPARTMENTS		\$ 845,350.00

SECTION 2. That the following accounts of the various departments listed below, and the unappropriated and unobligated balance of the General Fund, are hereby reduced in the following amounts respectively, to-wit:

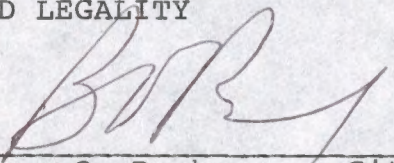
DEPARTMENT	ACCOUNT NO.	DESCRIPTION	AMOUNT
Economic Development	4111	Salaries & Wages	\$ 35,000.00
City Clerk	4111	Salaries & Wages	\$ 18,000.00
Public Affairs	4111	Salaries & Wages	\$ 10,000.00
Emergency Service	4111	Salaries & Wages	\$ 11,000.00
Law	4111	Salaries & Wages	\$ 16,000.00
Animal Control	4111	Salaries & Wages	\$ 25,000.00
	4134	Group Insurance	\$ 16,000.00
	TOTAL		\$ 41,000.00
Fire Department	4111	Salaries & Wages	\$ 393,350.00
	4134	Group Insurance	\$ 100,000.00
	TOTAL		\$ 493,350.00
Corporate General Fund	010	Unobligated Balance	\$ 221,000.00
	TOTAL REDUCTIONS		\$ 845,350.00

1 Page Three

2
3 SECTION 3. That this Ordinance shall be in full force and
4 effect from and after its passage and any and all necessary
5 approval by the Mayor.

6
7 
8 _____
9 Councilmember

9 APPROVED AS TO FORM
10 AND LEGALITY

11 
12 _____
13 Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Eusink,
seconded by Stier, and duly adopted, read the second time
by title and referred to the Committee Finance (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,
Indiana, on Tuesday, the 26th day of
November, 1985, at 7:00 o'clock P..M., E.S.T.

DATE: 11-12-85

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Eusink,
seconded by Stier, and duly adopted, placed on its
passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>6</u>	<u>3</u>	_____	_____	_____
<u>BRADBURY</u>	_____	<u>✓</u>	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HENRY</u>	_____	<u>✓</u>	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	_____	<u>✓</u>	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 11-26-85

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort
Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)
(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. A-05-85
on the 26th day of November, 1985,

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Mark E. GiaQuinta
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana,
on the 27th day of November, 1985,
at the hour of 1:00 o'clock P..M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 5th day of December,
1985, at the hour of 3:30 o'clock P..M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE _____ Appropriation 9-85-11-28

DEPARTMENT REQUESTING ORDINANCE _____ Controller

SYNOPSIS OF ORDINANCE _____ Certain budget accounts within the 1985 budgets of various departments are depleted and certain other accounts have surplus. This Ordinance appropriates funds into the depleted accounts and reduces those accounts with a surplus and transfers funds from the unobligated and unappropriated balance of the General Fund into such depleted accounts.

EFFECT OF PASSAGE _____ Allows departments to meet their obligations for 1985 by transferring funds from surplus accounts to depleted accounts.

EFFECT OF NON-PASSAGE _____ The listed transfers cannot take place

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

PUBLIC HEARING IS REQUIRED

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____



The City of Fort Wayne

November 13, 1985

Ms. Trudy Sterling
Fort Wayne Newspapers, Inc.,
600 West Main Street
Fort Wayne, IN 46802

Dear Ms. Sterling:

Please give the attached full coverage on the dates of November 16 and 23, 1985, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council
of Fort Wayne, IN

Bill No. A-85-11-28
Appropriation Ord.

Bill No. A-85-11-29
Appropriation Ord.

Please send us 6 copies of each of the above Publisher's Affidavit from both newspapers.

Thank you.

Sincerely yours,

Sandra E. Kennedy
City Clerk

SEK/ne
ENCL:2

NOTICE TO TAXPAPERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 26th day of November, 1985, at 7:00 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-85-11-28.

3 AN ORDINANCE transferring and
4 appropriating monies from the
5 unappropriated and unobligated
6 balance in the Corporation General
7 Fund to the 1985 budgets of various
8 general fund departments and
9 reducing budgets of certain General
10 Fund departments to provide
11 sufficient operating funds for the
12 remainder of 1985.

13 WHEREAS, an emergency exists for the appropriation of
14 additional monies to the 1985 budgets of various departments to
15 provide sufficient operating funds for the remainder of 1985;
16 and,

17 WHEREAS, adequate funds exist in the unappropriated and
18 unobligated balance of the General Fund and in the appropriation
19 of certain General Fund departments; and

20 WHEREAS, such appropriations and transfers have been
21 recommended by the City Controller.

22 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE
23 CITY OF FORT WAYNE, INDIANA:

24 SECTION 1. That there is hereby appropriated to the 1985
25 budget accounts of the various departments listed below, the
26 following amounts, respectively, to-wit:

27	<u>DEPARTMENT</u>	<u>ACCOUNT NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
28	Controller	4382	Interest	\$ 384,500.00
29	Metro Human Relations	4111	Salaries & Wages	\$ 23,950.00
30	City Clerk	4211	Official Records	\$ 6,500.00
31	Board of Works	4111	Salaries & Wages	\$ 16,100.00
32	Street Engineering	4111	Salaries & Wages	\$ 6,800.00
33	Board of Safety	4111	Salaries & Wages	\$ 71,000.00
34		4212	Office Supplies	\$ 500.00

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money that was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1 Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	<u>A-05-85</u>	<u>AMOUNT REQUESTED</u>	<u>AMOUNT APPROPRIATED</u>
BILL NO.	<u>A-85-11-28</u>	<u>\$ 845,350.00</u>	<u>\$ 845,350.00</u>

SEE ATTACHED ORDINANCE

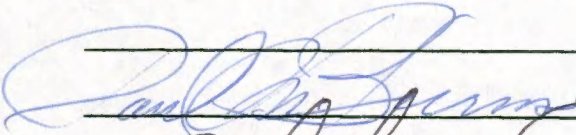
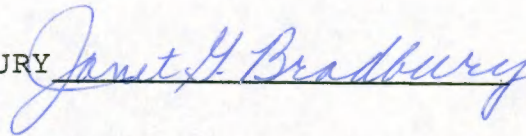
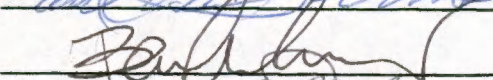
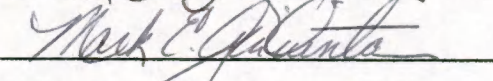
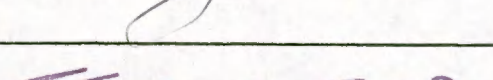
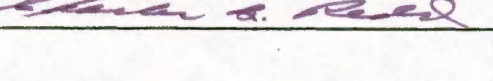
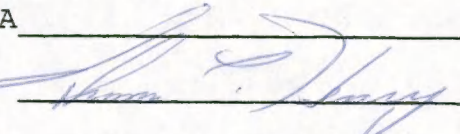
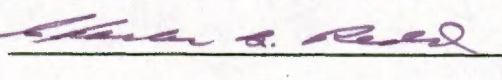
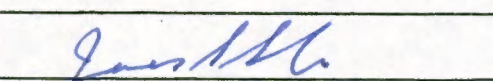
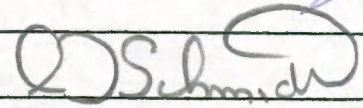
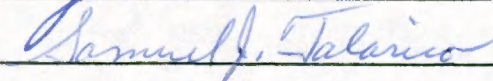

	<u>A-05-85</u>	<u>AMOUNT REQUESTED</u>	<u>AMOUNT APPROPRIATED</u>
BILL NO.	<u>A-85-11-28</u>	<u>\$ 845,350.00</u>	<u>\$ 845,350.00</u>

SEE ATTACHED ORDINANCE

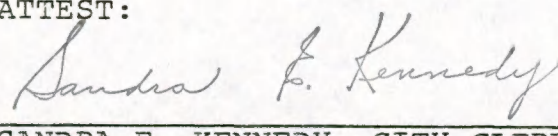
ADOPTED THIS 26th DAY OF November 19 85

AYES

NAYS

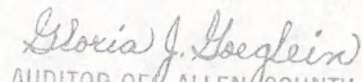
<u></u>	JANET G. BRADBURY	<u></u>
<u></u>	PAUL M. BURNS	<u></u>
<u></u>	BEN A. EISBART	<u></u>
<u></u>	MARK E. GiaQUINTA	<u></u>
<u></u>	THOMAS C. HENRY	<u></u>
<u></u>	CHARLES B. REDD	<u></u>
<u></u>	DONALD J. SCHMIDT	<u></u>
<u></u>	JAMES S. STIER	<u></u>
<u></u>	SAMUEL J. TALARICO	<u></u>

ATTEST:


SANDRA E. KENNEDY, CITY CLERK

Issued 9-21-64-----State Board of Tax Commissioners

AUDITOR'S OFFICE
FILED
DEC 06 1985


AUDITOR OF ALLEN COUNTY

BILL NO. A-85-11-28

APPROPRIATION ORDINANCE NO. A- 05-85

AN ORDINANCE transferring and appropriating monies from the unappropriated and unobligated balance in the Corporation General Fund to the 1985 budgets of various general fund departments and reducing budgets of certain General Fund departments to provide sufficient operating funds for the remainder of 1985.

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NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

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Page Two

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Police Department	4111	Salaries & Wages	\$ 75,000.00
	4219	Office Supplies	\$ 4,800.00
	4299	Materials	\$ 21,000.00
	4342	Liability Insur.	\$ 30,000.00
	4394	Judgment & Awards	\$ 25,000.00
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	TOTAL ALL DEPARTMENTS		\$ 845,350.00

SECTION 2. That the following accounts of the various departments listed below, and the unappropriated and unobligated balance of the General Fund, are hereby reduced in the following amounts respectively, to-wit:

DEPARTMENT	ACCOUNT NO.	DESCRIPTION	AMOUNT
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City Clerk	4111	Salaries & Wages	\$ 18,000.00
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Emergency Service	4111	Salaries & Wages	\$ 11,000.00
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Corporate General Fund	010	Unobligated Balance	\$ 221,000.00
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1. Page Three

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11 AND LEGALITY

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14 Bruce O. Boxberger, City Attorney
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Fort Wayne Common Council

(Governmental Unit)

Allen

County, IN

To JOURNAL-GAZETTE Dr.
P.O. BOX 100
FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines	2
Head number of lines	106
Body number of lines	1
Tail number of lines	109
Total number of lines in notice	

COMPUTATION OF CHARGES

1 columns wide equals 109 equivalent lines at .450¢	\$ 49.05
notices containing rule or tabular work (50 per cent of above amount)	
s of publication (50 cents for each proof in excess of two) 4 extra	2.00
	51.05

OUNT OF CLAIM

12.5 picas	Size of type 6 point
2	Size of quad upon which type is cast 6

Ch. 89., Acts 1967.

is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same

Drusilla Roose
Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana
ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the
Drusilla Roose
undersigned who, being duly sworn, says

that he/she is CLERK of the
JOURNAL-GAZETTE

a DAILY newspaper of general circulation printed and published

in the English language in the city of FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy,
two times

which was duly published in said paper for the dates of publication being

as follows: 11/16 - 11/23/85

Drusilla Roose
23 rd November 85
Subscribed and sworn to me before this day of 19
Anne M. Perkins Notary Public

November 29, 1989

My commission expires

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 26th day of November, 1985, at 7:00 P.M., Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time. BILL NO. A-85-11-28.

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DEPARTMENT - ACCOUNT NO. - DESCRIPTION - AMOUNT

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Metro Human Relations, Account No. 4111, Salaries & Wages, \$23,950.00

City Clerk, Account No. 4211, Official Records, \$6,500.00

Board of Works, Account No. 4111, Salaries & Wages, \$16,100.00

Street Engineering, Account No. 4111, Salaries & Wages, \$6,800.00

Board of Safety, Account No. 4111, Salaries & Wages, \$71,000.00, Account No. 4219, Office Supplies, \$500.00, Account No. 4323 Telephone, \$3,550.00, Account No. 4363, Equip. Repair, \$500.00. TOTAL: \$75,550.00

Communications, Account No. 4111, Salaries & Wages, \$28,500.00, Account No. 4263 Repair Parts, \$2,500.00, Account No. 4323, Telephone, \$1,400.00, Account No. 4363 Equip. Repair, \$6,900.00. TOTAL: \$39,300.00

Traffic Engineering, Account No. 4111, Salaries & Wages, \$34,850.00, Police Department, Account No. 4111, Salaries & Wages, \$75,000.00, Account No. 4219 Office Supplies, \$4,800.00, Account No. 4299, Materials, \$21,000.00, Account No. 4342, Liability Insur., \$30,000.00, Account No. 4394, Refunds & Awards, \$25,000.00. TOTAL: \$155,800.00

Fire Department, Account No. 4262, Repair Parts, \$20,500.00, Account No. 4299, Materials, \$20,500.00, Account No. 4342 Liability Insur., \$16,000.00, Account No. 4361, Building Repair, \$35,000.00, Account No. 4394, Refunds & Awards, \$10,000.00. TOTAL: \$102,000.00

TOTAL ALL DEPARTMENTS: \$845,350.00

SECTION 2. That the following accounts of the various departments listed below, and the unappropriated and unobligated balance of the General Fund, are hereby reduced in the following amounts respectively, to-wit:

DEPARTMENT - ACCOUNT NO. - DESCRIPTION - AMOUNT

Economic Development, Account No. 4111, Salaries & Wages, \$35,000.00

City Clerk, Account No. 4111, Salaries & Wages, \$18,000.00

Public Affairs, Account No. 4111, Salaries & Wages, \$10,000.00

Emergency Service, Account No. 4111, Salaries & Wages, \$11,000.00

Law, Account No. 4111, Salaries & Wages, \$16,000.00

Animal Control, Account No. 4111, Salaries & Wages, \$25,000.00, Account No. 4134, Group Insurance, \$16,000.00. TOTAL: \$41,000.00

Fire Department, Account No. 4111, Salaries & Wages, \$393,350.00, Account No. 4134, Group Insurance, \$100,000.00. TOTAL: \$493,350.00

Corporate General Fund, Account No. 010, Unobligated Balance, \$221,000.00

TOTAL REDUCTIONS: \$845,350.00

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

Sandra E. Kennedy, City Clerk

11/16-23

Fort Wayne Common Council
(Governmental Unit)
Allen County, IN

To JOURNAL-GAZETTE Dr.
P.O. BOX 100
FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

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Body	number of lines		106
Tail	number of lines		1
Total number of lines in notice			109

COMPUTATION OF CHARGES

109 lines, 1 columns wide equals 109 equivalent lines at .450¢ cents per line	\$ 49.05
Additional charge for notices containing rule or tabular work (50 per cent of above amount)	
Charge for extra proofs of publication (50 cents for each proof in excess of two) 4 extra	2.00
TOTAL AMOUNT OF CLAIM	\$ 51.05

DATA FOR COMPUTING COST

Width of single column 12.5 picas	Size of type 6 point
Number of insertions 2	Size of quad upon which type is cast 6

Pursuant to the provision and penalties of Ch. 89., Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Drusilla Roose
Date Nov. 23 19 85 Title CLERK

FORM #904

PUBLISHER'S AFFIDAVIT

State of Indiana
ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned Drusilla Roose who, being duly sworn, says that he/she is CLERK of the JOURNAL-GAZETTE a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two times the dates of publication being as follows: 11/16 - 11/23/85

Subscribed and sworn to me before this 23 rd day of November 19 85
Anne M. Perkins Notary Public

My commission expires November 29, 1989

Fort Wayne Common Council

(Governmental Unit)

Allen

County, IN

To NEW-SENTINEL Dr.
P.O. BOX 100
FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines

Head number of lines 2
Body number of lines 106
Tail number of lines 1
Total number of lines in notice 109

COMPUTATION OF CHARGES

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 26th day of November, 1985, at 7:00 P.M., Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time. BILL NO. A-85-11-28.

AN ORDINANCE transferring and appropriating monies from the unappropriated and unobligated balance in the Corporation General Fund to the 1985 budgets of various general fund departments and reducing budgets of certain General Fund departments to provide sufficient operating funds for the remainder of 1985.

WHEREAS, an emergency exists for the appropriation of additional monies to the 1985 budgets of various departments to provide sufficient operating funds for the remainder of 1985; and,

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the General Fund and in the appropriation of certain General Fund departments; and

WHEREAS, such appropriations and transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 1985 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

DEPARTMENT - ACCOUNT NO. - DESCRIPTION - AMOUNT

Controller, Account No. 4382, Interest, \$384,500.00

Metro Human Relations, Account No. 4111, Salaries & Wages, \$23,950.00

City Clerk, Account No. 4211, Official Records, \$6,500.00

Board of Works, Account No. 4111, Salaries & Wages, \$16,100.00

Street Engineering, Account No. 4111, Salaries & Wages, \$6,800.00

Board of Safety, Account No. 4111, Salaries & Wages, \$71,000.00, Account No. 4219, Office Supplies, \$500.00, Account No. 4323 Telephone, \$3,550.00, Account No. 4383, Equip. Repair, \$500.00. TOTAL: \$75,550.00

Communications, Account No. 4111, Salaries & Wages, \$28,500.00, Account No. 4263 Repair Parts, \$2,500.00, Account No. 4323 Telephone, \$1,400.00, Account No. 4383 Equip. Repair, \$6,900.00. TOTAL: \$39,300.00

Traffic Engineering, Account No. 4111, Salaries & Wages, \$34,850.00, Police Department, Account No. 4111, Salaries & Wages, \$75,000.00, Account No. 4219 Office Supplies, \$4,800.00, Account No. 4299 Materials, \$21,000.00, Account No. 4342 Liability Insur., \$30,000.00, Account No. 4394 Judgment & Awards, \$25,000.00. TOTAL: \$155,800.00

Fire Department, Account No. 4262, Repair Parts, \$20,500.00, Account No. 4299, Materials, \$20,500.00, Account No. 4342 Liability Insur., \$16,000.00, Account No. 4361, Building Repair, \$35,000.00, Account No. 4394, Refunds & Awards, \$10,000.00. TOTAL: \$102,000.00

TOTAL ALL DEPARTMENTS: \$845,350.00

SECTION 2. That the following accounts of the various departments listed below, and the unappropriated and unobligated balance of the General Fund, are hereby reduced in the following amounts respectively, to-wit:

DEPARTMENT - ACCOUNT NO. - DESCRIPTION - AMOUNT

Economic Development, Account No. 4111, Salaries & Wages, \$35,000.00

City Clerk, Account No. 4111, Salaries & Wages, \$18,000.00

Public Affairs, Account No. 4111, Salaries & Wages, \$10,000.00

Emergency Service, Account No. 4111, Salaries & Wages, \$11,000.00

Law, Account No. 4111, Salaries & Wages, \$16,000.00

Animal Control, Account No. 4111, Salaries & Wages, \$25,000.00, Account No. 4134, Group Insurance, \$16,000.00. TOTAL: \$41,000.00

Fire Department, Account No. 4111, Salaries & Wages, \$393,350.00, Account No. 4134, Group Insurance, \$100,000.00. TOTAL: \$493,350.00

Corporate General Fund, Account No. 010, Unobligated Balance, \$221,000.00

TOTAL REDUCTIONS: \$845,350.00

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

Sandra E. Kennedy, City Clerk

11/16-23

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times containing rule or tabular work (50 per cent of above amount)
of publication (50 cents for each proof in excess of two) 4 extra 2.00
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Drusilla Roose

Title CLERK

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State of Indiana
ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned Drusilla Roose who, being duly sworn, says

that he/she is CLERK of the

NEWS-SENTINEL
DAILY newspaper of general circulation printed and published

in the English language in the city of FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy,

which was duly published in said paper for two times, the dates of publication being

as follows: 11/16 - 11/23/85

Subscribed and sworn to me before this 23 rd day of November 19 85

Anne M. Perkins Notary Public

My commission expires November 29, 1989

Fort Wayne Common Council

To NEW-SENTINEL Dr.
P.O. BOX 100
FORT WAYNE, INDIANA

(Governmental Unit)
Allen

County, IN

PUBLISHER'S CLAIM

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Anne M. Perkins Notary Public

My commission expires November 29, 1989

BILL NO. A-85-11-28

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ ^{XXXXXXXXXX} transferring and
appropriating monies from the unappropriated and unobligated balance
in the Corporation General Fund to the 1985 budgets of various
general fund departments and reducing budgets of certain General
Fund departments to provide sufficient operating funds for the
remainder of 1985

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ ^{XXXXXXXXXX} UNDER CONSIDERATION AND BEG
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)

(RESOLUTION) ~~XXXXXXXXXX~~ DO PASS DO NOT PASS WITHDRAWN
YES NO

Committee of Finance
[Signature]

BEN A. EISBART
CHAIRMAN

JANET G. BRADBURY
VICE CHAIRWOMAN

Janet G. Bradbury

Samuel J. Talarico

SAMUEL J. TALARICO

THOMAS C. HENRY

[Signature]

JAMES S. STIER

CONCURRED IN

Janet G. Bradbury
Mark E. G. [Signature]
11-26-85
[Signature]

SANDRA E. KENNEDY
CITY CLERK